1st and part bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. First and Part Date……2017

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No…….. Dated……

Work Code: 007-15-000013

Schedule Docket No. Head of Account: P-1771 Est.Cost: 20.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Construction of Bangalore one building providing entrance gate Raising of chain link fencing and flood light pole fixing etc in ward No.07, Byatarayanapura Kodigehalli Sub Division.**

Name of Contractor and Full Address: N.N.Srinivasaiah, #2405, E Block, Sahakaranagara, Bangalore-92.

Reference to Agreement No. BBMP/EE/BTP/267/2017-18 Date: 31.3.17.

Certified that the measurements were taken by me on 30/7/17 and recorded of Pages 351038 to 057 of measurement Book No 3511/16-17 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on ……31/7/17……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being ……percent Rs……		
3) " Balance		
4) Deduct Payment:	Total Rs.	1731530-00
a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…… adjusted towards cash advance recovery of	Amount	
b) Payments Now made: cost store or other material supplied.	TT	17315-00
recovery of amount creditable to this/other work	CGST	17315-00
Amount paid on this bill Cheque / Cash.	SGST	17315-00
	CESS	17315-00
	CBF	1732-00
	LR	13583-00
	Fine	3000-00
5) Balance being unpaid value of work done held in reserve.	Adj.	87575-00
6) Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.		
7) Net amount due to or from Contractor unadjustments items.	Chqmy:	1643955-00
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.	Total amount adjusted -	

Contractor's Signature

Received Rs…… (in words)……

……

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

17.31.530-00
87575-00 (For use in the Office)
1643955-00
Rs: Sixteen Lakh. forty three Thousand nine hundred fifty five only.

Witness
1.
2.

Dated Signature of Contractor

Stamp

Paid by me by Cheque No……Dated……

Cash Rs……

Dated……

Initials of Officer making payment

31.1-

Executive Engineer 31/7

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	KSRB 2-2.1 : Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications. specification. No. KBS 2.1 (a) /2.3.5 (P.5/I.2.3 PW, P & IWTD -SR 2016-17)	Cum
2	KSRB 4-1.3: Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2 (P.12/I.4.3 PW, P & IWTD -SR 2016-17)	Cum
3	KSRB 5.2-3 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammered dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5..3(P.23/I.5.6 PW, P & IWTD -SR 2016-17)	Cum
4	KSRB 5.3-3 : Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5.1.13 (P.23/I.5.9 PW, P & IWTD -SR 2016-17)	Cum
5	KSRB 4.2.2 : Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.460cum, with superplasticiers @3 Ltrs Confirming to IS: 9103-1999 reaformed 2008 machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedstals retaining wall return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing, complete as per specifications. Specification No. KBS 4.1, 4.6 (P.13/I.4.11 PW, P & IWTD -SR 2016-17)	Cum
6	KSRB 2.3: Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming after watering with lead upto 50 m. and lift upto 1.5 m. including cost of all labour complete as per specifications. specification. No. KBS 2.9 (P.6/I.2.10 PW, P & IWTD -SR 2016-17)	Sqm
7	KSRB 15.1.3 Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications. (P.113/I.15.3 PW, P & IWTD -SR 2016-17)	Sqm
8	KSRB 4-6.9 :Providing and removing centering, shuttering, strutting, propping etc., for edges of slabs and breaks in floor, cills, plinth including cost of all materials, labour complete as per specification. Specification No. KBS 4.6.2 (P.16/I.4.36 PW, P & IWTD - SR 2016-17)	Sqm
9	KSRB 5-11 : Providing and constructing load bearing wall with cement concrete cavities blocks (hollow blocks) of proportion 1:5:3 blocks of size 40x20x20cms. (lxbxh) strength not less than 50 kg. per sqm with cement mortar 1:4 conforming to I.S. 2185 of 1967 having not less than 40mm. shell thickness with two or more large cavities and having solid material between including cost of materials, labour charges, scaffolding, curing complete as per specifications. KBS No. 5.4 (P.24/I.5.24 PW, P & IWTD -SR 2016-17)	Sqm
10	KSRB 4.9.1 : Providing mild steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete, as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete a	Qt
11	KSRB 7.2 Providing and fixing 1mm thick M.S. sheet sliding shutters with frame and diagonal braces of 40x40x6 mm angle Iron 3.15mm thick M.S. Gusset plates at junctions and corners, 25mm dia pulley, 40x40x6 mm angles and T iron guide rail top and bottom respectively with handles, stoppers and locking arrangements etc., including applying a priming coat of red lead paint cost of materials, labour, HOM of machinery complete as per specifications. 1 double leaf door of size 2.4x2.4m Specification No. KBS 7.8 / 7.12 (P.31/I.7.2 PW, P & IWTD -SR 2016-17)	Sqm
12	KSRB 7.7 : Providing and fixing in position in cement concrete 1:3:6 steel glazed windows and ventilators side hung/top hung fully openable as per approved drawings using Z angles of 25x33x3mm, weighing 1.419 Kg/m both for outer and inner frames and central mullion section of size 25x46x3mm. weighing 2.28Kg/m duly providing T section 19x19x3mm weighing 0.839 kg/m for glazing of windows not more than 34 cms. c to c including providing and fixing 4mm. should confirm to I.S 7452:1990, 4 Nos. of hold fasts of approved size, section should be cut to All the steel surface shall be throughly cleaned free of rust and painted with one coat of anti-corosive paint and finishing with two coats of ready mix paint of approved colour and make including cost of materials, fixtures, labour and HOM of machinery complete as per specifications. Specification No. KBS 7.12.1 / 7.12.2 / 7.12.3 / 7.12 (P.32/I.7.7 PW, P & IWTD -SR 2016-17)	Sqm
13	KSRB 7.9 : Providing and fixing M.S. grill work for windows and ventilators weighing 21 kg/sqm using M.S. flats, or M.S. square rods, or combination of M.S. flats and square rods as per approved design, drawing including cutting steel sections and welding the same to required pattern with a coat of red lead primer, cost of materials, fixtures, labour and HOM of machinery complete as per specifications. Specification No. KBS 7.12 (P.32/I.7.9 PW, P & IWTD -SR 2016-17)	Kgs
14	Item No.14.44-1: Providing vitrified tiles 60 x 60cms of approved make, shade and size for flooring laid on a bed of 12mm thick cement mortar 1:3 mix, flush pointing with white cement using colour pigment, including cost of materials, labour, curing complete as per specification. (P.104/I.14.45 PW, P & IWTD -SR 2016-17)	Sqm
15	KSRB 15.3.3 Providing 12mm thick cement plaster in single coat with cement mortar 1:6, to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications. (P.113/I.15.11 PW, P & IWTD -SR 2016-17)	Sqm

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	34.70	172.00	5968.40	34.70	5968.40	
-	-	14.30	4757.00	68025.10	14.30	68025.10	
-	-	22.03	3610.00	79528.30	22.03	79528.30	
-	-	7.56	4458.00	33702.48	7.56	33702.48	
-	-	31.14	5952.00	185345.28	31.14	185345.28	
-	-	29.57	115.00	3400.55	29.57	3400.55	
-	-	2.09	98.00	204.82	2.09	204.82	
-	-	249.76	686.00	171335.36	249.76	171335.36	
-	-	118.21	1023.00	120928.83	118.21	120928.83	
-	-	40.32 ~~40.67~~	7830.00	315706- ~~318446.10~~	40.32 ~~40.67~~	315706- ~~318446.10~~	
-	-	3.99	3576.00	14268.24	3.99	14268.24	
-	-	16.65	3232.00	53812.80	16.65	53812.80	
-	-	350.00	98.00	34300.00	350.00	34300.00	
-	-	53.28	1105.00	58874.40	53.28	58874.40	
-	-	140.12	141.00	19756.92	140.12	19756.92	

16	KSRB 15-3.6 : Providing 15mm thick cement plaster in single coat with cement mortar 1:6, to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications. (P.114/I.15.14 PW, P & IWTD SR 2016-17)	Sqm
17	KSRB 15-3-13 : Providing 12mm thick cement plaster in single coat with cement mortar 1:3, to ceiling including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications. (P.114/I.15.21 PW, P & IWTD -SR 2016-17)	Sqm
18	KSRB 15-14.1 : Providing and applying two coats with oil bound washable distemper of approved brand and shade on wall surface including priming coat with distemper primer after throughly brooming the surface free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete as per specifications. (P.117/I.15.49.1 PW, P & IWTD -SR 2016-17)	Sqm
19	KSRB 15-15.1: Providing and applying painting in two coats with plastic emulsion paint of approved brand on wall surface to give an even approved shade after thoroughly brushing the surface, free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete as per specifications. (P.113/I.15.51.1 PW, P & IWTD -SR 2016-17)	Sqm
20	KSRB 15-18.2: Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour, complete as per specifications. (P.117/I.15.74 PW, P & IWTD -SR 2016-17)	Sqm
21	KSRB 14.6-1: Providing and laying heavy duty cobble stones 60mm thick interlock pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per sqm over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level, including cost of materials, labour and HOM of machineries complete as per specifications. Specification No. KBS (P101./I.14.6 PW, P & IWTD - SR 2016-17)	Sqm
22	Supplying and fixing M.S. Rectangular poles made out of 2 equal angles of 65x65x6 mm welded together and fixed in CC (1:2:4) WITH 2 NOS 16mm dia M.S. hold fast rods each of length 25 cms. Including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lead lifts and as per the directions of the Engineer- in - charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting (excluding cost of earthwork and concrete) (P.262/I.37.2 PW, P & IWTD SR 2016-17)	Sqm
23	Providing and fixing M.S. Block pipe of 38mm dia, of heavy guage of 14including removing the bends, cutting the pipe, and fixing pipe in between the two verticle poles (M.S. rectangular poles) and spot welding the chain link with MS. block pipe including cost of all materials wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the Engineer-in-charge of work etc., complete including two coats of approved quality paint over one coat of shop paint. (P.262/I.37.4 PW, P & IWTD SR 2016-17)	M
24	Providing chain link fencing 50mm size of 8 guage properly stretched between rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of the Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint (P.262/I.37.3 PW, P & IWTD SR 2016-17)	Sqm
	Total	
1	Certified that the above work done satisfactory and no materials issued from departmentally	

A.E(W)

-	-	94.56	141.00	13332.96	94.56	13332.96	
-	-	106.23	183.00	19440.09	106.23	19440.09	
-	-	200.79	65.00	13051.35	200.79	13051.35	
-	-	140.12	67.00	9388.04	140.12	9388.04	
-	-	35.08	80.00	2806.40	35.08	2806.40	
-	-	375.05	879.00	329668.95	375.05	329668.95	
-	-	51.70	1088.00	56249.60	51.70	56249.60	
-	-	162.20	316.00	51255.20	162.20	51255.20	
-	-	106.40	669.00	71181.60	106.40	71181.60	
				1734271.77		1734271.77	

Rs: 17,31,530-00 Rs. 1731530-00